

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: ROBERT L. HEARNS, III	§	Case No. 08-71558
STEPHANIE M. HEARNS	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/20/2008.
- 2) The plan was confirmed on 08/08/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/05/2009.
- 5) The case was converted on 04/08/2009.
- 6) Number of months from filing or conversion to last payment: 8.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$8,400.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 923.16	
Less amount refunded to debtor	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 923.16</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 322.08	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 67.67	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 389.75</b>
Attorney fees paid and disclosed by debtor:	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	322.08	0.00
THOMAS D LUCHETTI PC	Sec	4,019.00	4,019.00	4,019.00	533.41	0.00
THOMAS D LUCHETTI PC	Uns	0.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	1,000.00	6,475.32	6,475.32	0.00	0.00
ACCOUNT RECOVERY SERVICES,	Uns	278.96	NA	NA	0.00	0.00
ADVANCE AMERICA	Uns	1,300.00	NA	NA	0.00	0.00
ADVANCE CASH EXPRESS	Uns	492.86	350.00	350.00	0.00	0.00
ALLIED BUSINESS ACCOUNTS, INC.	Uns	1,718.80	NA	NA	0.00	0.00
AMCORE BANK, N.A.	Uns	1,102.00	NA	NA	0.00	0.00
ATTORNEY TERRY HOSS &	Uns	381.00	57.50	57.50	0.00	0.00
BAKER, MILLER, MARKOFF &	Uns	293.87	NA	NA	0.00	0.00
CHECK N GO	Uns	600.00	NA	NA	0.00	0.00
CITIZENS FINANCE	Uns	7,446.50	5,027.18	5,027.18	0.00	0.00
COLLECTION MASTERS, LLC.	Uns	875.61	NA	NA	0.00	0.00
COMED CO	Uns	889.38	717.03	717.03	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	453.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	3,988.41	3,378.35	3,378.35	0.00	0.00
ERROL C. BAPTIST MD	Uns	425.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
HHM EMERGENCY SERVICES	Uns	257.00	NA	NA	0.00	0.00
JOHN E. HALVERSEN JR., D.D.S.	Uns	136.83	NA	NA	0.00	0.00
MERCHANTS & MEDICAL CREDIT	Uns	336.50	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	387.57	931.12	931.12	0.00	0.00
NCO FINANCIAL SYSTEMS	Uns	114.66	NA	NA	0.00	0.00
NCSCORP (ELAN FINANCIAL)	Uns	2,356.15	2,384.19	2,384.19	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	460.66	414.52	414.52	0.00	0.00
NORTH SHORE AGENCY	Uns	25.78	NA	NA	0.00	0.00
NORTHLAND GROUP, INC.	Uns	733.88	NA	NA	0.00	0.00
OSF COMMON BUSINESS OFFICE	Uns	3,570.00	NA	NA	0.00	0.00
OSI COLLECTION SERVICES	Uns	695.85	NA	NA	0.00	0.00
PHYSICIANS CARE NETWORK	Uns	57.60	NA	NA	0.00	0.00
PHYSICIANS IMMEDIATE CARE	Uns	200.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Uns	27.60	NA	NA	0.00	0.00
RECEIVABLE MANAGEMENT	Uns	78.25	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	505.90	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	355.71	NA	NA	0.00	0.00
RPM, INC.	Uns	377.50	NA	NA	0.00	0.00
ST. ANTHONY MEDICAL CENTER	Uns	1,200.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	687.90	470.40	470.40	0.00	0.00
VAN RU CORPORATION	Uns	758.82	NA	NA	0.00	0.00
VIKING COLLECTION SERVICE,	Uns	2,131.87	NA	NA	0.00	0.00
DONNA KENNEDY	Uns	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS,	Uns	0.00	942.41	942.41	0.00	0.00
ADVANCE CASH EXPRESS	Uns	0.00	450.00	450.00	0.00	0.00
ROUNDUP FUNDING LLC	Uns	0.00	313.57	313.57	0.00	0.00
ILLINOIS DEPT OF HEALTHCARE	Pri	0.00	1,007.52	1,007.52	0.00	0.00
ROUNDUP FUNDING LLC	Uns	0.00	733.88	733.88	0.00	0.00
SWEDISH AMERICAN ER	Uns	0.00	610.06	610.06	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	0.00	1,317.07	1,317.07	0.00	0.00
NICOR GAS	Uns	0.00	1,056.84	1,056.84	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 4,019.00	\$ 533.41	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 4,019.00	\$ 533.41	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 1,007.52	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 1,007.52	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 25,629.44	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 389.75	
Disbursements to Creditors	\$ 533.41	
<b>TOTAL DISBURSEMENTS:</b>		\$ 923.16

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 04/20/2009

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.